



**Campaign Finance Section  
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: House Democrats

Account Number: \*\*\*\*\* Date of this Report: 01/18/2010

Reporting Period Start: 01/01/2009 Reporting Period End: 12/31/2009

Office: \_\_\_\_\_

Check the box that applies to this report:

Primary Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
General Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
Other Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
Special Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY

  X   YEAR END

Final Organization Closing:	<u>      </u> YES	<u>  X  </u> NO	Closing Date:	_____
Amendment:	<u>      </u> YES	<u>  X  </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

\_\_\_\_\_  
TREASURER SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
CANDIDATE SIGNATURE

\_\_\_\_\_  
DATE



## STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2009 FROM	12/31/2009 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$9,866.95
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$25,450.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$25,450.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$13,920.94
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$13,920.94
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$21,396.01
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$21,396.01



## SCHEDULE A - TOTAL RECEIPTS

Account Number: \*\*\*\*\* Reporting Period: 01/01/2009 12/31/2009  
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
03/24/2009	A.I.A Delaware PAC	P.O. Box 521, Odessa, DE 19730	\$150.00	\$150.00
03/24/2009	Artesian Water Co.	664 Churchmans Rd., Newark, DE 19702	\$300.00	\$300.00
03/24/2009	Brooks Courier Service, Inc.	P.O. Box 9560, Wilmington, DE 19809	\$300.00	\$300.00
03/24/2009	Bryan Cochran	2206 Elmfield Road, Wilmington, DE 19810	\$150.00	\$150.00
03/24/2009	Carper for Senate	P.O. Box 2882, Wilmington, DE 19805	\$150.00	\$150.00
03/24/2009	Chiro PAC	272 Carter Dr., Suite 120, Middletown, DE 19709	\$150.00	\$150.00
03/24/2009	Committee to Elect Bill Carson	123 W. Glendwood Ave., Smyrna, DE 19977	\$150.00	\$150.00
03/24/2009	Delaware Acre Fund	P.O. Box 600, Greenwood, DE 19950	\$150.00	\$150.00
03/24/2009	Delaware Government Relations, LLC	9 Red Oak Rd., Wilmington, DE 19806	\$150.00	\$150.00
03/24/2009	Delaware Healthcare Association	1280 South Governors Ave., Dover, DE 19904	\$300.00	\$300.00
03/24/2009	DELBANK PAC	P.O. Box 781, Dover, DE 19903	\$150.00	\$150.00
03/24/2009	E. Bradford Bennett	P.O. Box 344, Dover, DE 19903	\$150.00	\$150.00
03/24/2009	Earl Jaques	82 Cann Rd., Newark, DE 19702	\$150.00	\$150.00
03/24/2009	Elizabeth B. Pertzoff	2605 Creek Rd., Yorklyn, DE 19736	\$100.00	\$100.00
03/24/2009	Eric M. Doroshow, Esq.	1402 William Penn Lane, Wilmington, DE 19803	\$150.00	\$150.00
03/24/2009	Friends for Larry Mitchell	1234 Sycamore Ave., Wilmington, DE 19805	\$150.00	\$150.00

03/24/2009	Harvey, Hanna & Associates, INC	29 E. Commons Blvd., Suite 100, New Castle, DE 19720	\$150.00	\$150.00
03/24/2009	IBEW Local 1238 PAC	P.O. Box 10166, Wilmington, DE 19850	\$300.00	\$300.00
03/24/2009	John Riley	22 S. Hampshire Ct., Greenville, DE 19807	\$150.00	\$150.00
03/24/2009	Linda George	4401 Whittier Rd., Wilmington, DE 19802	\$100.00	\$100.00
03/24/2009	LSA Associates, LLC	P.O. Box 523, Montchanin, DE 19710	\$150.00	\$150.00
03/24/2009	National Interlock Service	420 Market St., Bridgeville, DE 19933	\$150.00	\$150.00
03/24/2009	NRA PAC	11250 Waples Mill Road, Fairfax, VA	\$150.00	\$150.00
03/24/2009	PCI Political Account	28 W. State St., Trenton, NJ 08608	\$150.00	\$150.00
03/24/2009	Peter D. Mandelstam	NY, NY	\$500.00	\$500.00
03/24/2009	Ralph G. Degli Obizzi & Sons, Inc.	400 P.O. Box 30200, Wilmington, DE 19805	\$150.00	\$150.00
03/24/2009	Richard H. Derrickson	29 Midway Shopping Center, Rehoboth Beach, DE 19971	\$500.00	\$500.00
03/24/2009	Robert A. Glen	8 Hobson Drive, Hockessin, DE 19707	\$150.00	\$150.00
03/24/2009	Robert E. Walls	2645 Milford-Harrington Hwy., Milford, DE 19963	\$150.00	\$150.00
03/24/2009	Simone Marie George	2326 Lighthouse Lane, Wilmington, DE 19910	\$150.00	\$150.00
03/24/2009	Southern Wine and Spirits of Delaware	615 Lambson Lane, New Castle, DE 19720	\$150.00	\$150.00
03/24/2009	Standard Distributing Co., Inc	100 South Mews Drive, New Castle, DE 19720	\$300.00	\$300.00
03/24/2009	Tender Loving Kare	22 Peoples Plaza, Newark, DE 19702	\$150.00	\$150.00
03/24/2009	The Burris Firm, LLC	P.O. Box 4404, Greenville, DE 19807	\$300.00	\$300.00
03/24/2009	The PAC	1201 N. Orange St., Ste. 200, Wilmington, DE 19801	\$150.00	\$150.00
03/24/2009	United Distributors of Delaware LLC	P.O. Box 10370, Wilmington, DE 19850	\$300.00	\$300.00
03/24/2009	William G. Campbell	1305 Hilltop Ave., Wilmington, DE 19809	\$150.00	\$150.00
03/24/2009	William T. Wood, Jr.	4006 Springfield Lane, Wilmington, DE 19807	\$150.00	\$150.00
03/24/2009	Wilmington Police/Fire Pension Task Force	P.O. Box 310, Nassau, DE 19960	\$300.00	\$300.00
03/24/2009	Harrington Raceway, Inc.	15 West Rider Road, Harrington, DE 19952	\$300.00	\$300.00
03/24/2009	Michael A. Barbieri	88 Iroquois Court, Newark, DE 19702	\$150.00	\$150.00
03/24/2009	Brian J. Bartley	704 West 23rd Street, Wilmington, DE 19802	\$150.00	\$150.00
03/24/2009	PHI PAC	701 Ninthy St., NW Room 1207, Washington, DC 20068	\$300.00	\$300.00

03/24/2009	BHM Insurance Services and Gov. Relations, Inc.	306 S. State Street, Dover, DE 19901	\$100.00	\$100.00
03/24/2009	Civic Affairs Construction Council	P.O. Box 6023, Wilmington, DE 19804	\$150.00	\$150.00
03/24/2009	Darrel J. Baker, Esq.	702 King Street, Suite 600, Wilmington, DE 19801	\$300.00	\$300.00
03/24/2009	Delaware Citizens for Economic Development	42 S. State St., Suite 2, Dover, DE 19901	\$300.00	\$300.00
03/24/2009	Non Partisian Citizens for Business Expansion	42 S. State St., Suite 2, Dover, DE 19901	\$300.00	\$300.00
03/24/2009	DSEA Advocacy Fund for Children and Public Education	136 E. Water Street, Dover, DE 19901	\$450.00	\$450.00
03/24/2009	Cable Television PAC Delaware Inc	2530 Riva Road, Suite 316, Annapolis, MD 21401	\$150.00	\$150.00
03/24/2009	Robert L. Byrd	11 Winding Ln., Wilmington, DE 19809	\$300.00	\$300.00
03/24/2009	Dennis J. Rockford	729 Nottingham Rd., Wilmington, DE 19805	\$150.00	\$150.00
03/24/2009	Maxwell and Associates	4405 Kennett Pike, Greenville, DE 19807	\$150.00	\$150.00
03/24/2009	Corrozi Consultants LLC	115 Victoria Falls Lane, Wilmington, DE 19808	\$150.00	\$150.00
03/24/2009	Thomas Cook	PO Box 64, Kenton, DE 19955	\$150.00	\$150.00
03/24/2009	DE Automobile and Truck Dealers Association, Inc.	32 W. Loockerman St., Suite 101-C, Dover, DE 19904	\$150.00	\$150.00
03/24/2009	The Petrilli Group	28 Springmill Drive, Middletown, DE 19709	\$150.00	\$150.00
03/24/2009	David S. Swayze	155 Christiana Landing Drive, Wilmington, DE 19801	\$200.00	\$200.00
03/24/2009	Optometry Eye PAC	4707 Weatherhill Drive, Wilmington, DE 19808	\$150.00	\$150.00
03/24/2009	ABC Merit Shop PAC	240 S. Dupont Hwy., Suite 300, New Castle, DE 19720	\$300.00	\$300.00
03/24/2009	Nicole Majeski	804 W. 10th St., Wilmington, DE 19801	\$150.00	\$150.00
03/24/2009	Katz for Senate	PO Box 3844, Wilmington, DE 19807	\$250.00	\$250.00
03/24/2009	Lally White LLP	PO Box 613, Lewes, DE 19958	\$150.00	\$150.00
03/24/2009	Law Offices of Joseph J. Rhoades	PO Box 874, Wilmington, DE 19899	\$150.00	\$150.00
03/24/2009	DEL PAC	134 East Water Street, Dover, DE 19901	\$250.00	\$250.00
03/24/2009	Eric G. Mooney, P.A.	11 South Race Street, Georgetown, DE 19947	\$150.00	\$150.00
03/24/2009	DuPont	PO Box 80040, Wilmington, DE 19880	\$300.00	\$300.00
03/24/2009	Lynne Howard Brown	401 Hawthorne Drive, Wilmington, DE 19802	\$150.00	\$150.00

03/24/2009	Delaware Racing Association	777 Delaware Park Boulevard, Wilmington, DE 19804	\$10,000.00	\$10,000.00
03/24/2009	Anheuser Bush	14011 Street, Suite 200, Washington, DC 20050	\$1,500.00	\$1,500.00
03/24/2009	Biolermakers and Iron Ship Builders	2300 New Falls Road, Newportville, PA 19056	\$250.00	\$250.00
<b>TOTAL RECEIPTS IN EXCESS OF \$100</b>				<b>\$25,450.00</b>
<b>TOTAL RECEIPTS NOT IN EXCESS OF \$100</b>				<b>\$0.00</b>
<b>GRAND TOTAL RECEIPTS</b> <b>(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)</b>				<b>\$25,450.00</b>



## SCHEDULE B - TOTAL EXPENDITURES

Account Number: \*\*\*\*\* Reporting Period: 01/01/2009 12/31/2009  
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
03/03/2009	Citi Card	1 Penns Way, New Castle, DE 19720	\$532.83	\$532.83
03/19/2009	Delmarva Digital	218 Laureltowne Laurel, DE	\$2,990.00	\$2,990.00
03/20/2009	Dover Downs	1131 N Dupont Hwy Dover, DE	\$4,156.25	\$4,156.25
03/21/2009	Constant Contact	1601 Trapelo Road, Suite 329 , Waltham, MA 02451	\$306.00	\$306.00
04/28/2009	Farley Printing	96 Vandever Ave., Wilmington, DE 19802	\$625.00	\$625.00
05/01/2009	Citi Card	1 Penns Way, New Castle, DE 19720	\$817.23	\$284.40
05/01/2009	Delaware Dept of Elections, State of Delaware	905 S. Governors Ave, Suite 170, Dover DE 19904	\$18.00	\$18.00
05/29/2009	Delmarva Digital	218 Laureltowne Laurel, DE	\$5,980.00	\$2,990.00
07/06/2009	Delmarva Digital	218 Laureltowne Laurel, DE	\$6,219.00	\$239.00
08/11/2009	Friends of Rob Robinson	111 S. Front St., Georgetown, DE	\$600.00	\$600.00
09/01/2009	Citi Card	1 Penns Way, New Castle, DE 19720	\$941.23	\$124.00
11/02/2009	Citi Card	1 Penns Way, New Castle, DE 19720	\$1,588.69	\$647.46

12/06/2009	Citi Card	1 Penns Way, New Castle, DE 19720	\$1,996.69	\$408.00
<b>TOTAL EXPENDITURES IN EXCESS OF \$100</b>				<b>\$13,920.94</b>
<b>TOTAL EXPENDITURES NOT IN EXCESS OF \$100</b>				<b>\$0.00</b>
<b>GRAND TOTAL EXPENDITURES</b> <b>(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)</b>				<b>\$13,920.94</b>









## SCHEDULE D-1 - LOANS RECEIVED

Account Number: \_\_\_\_\_

\*\*\*\*\*

Reporting Period: \_\_\_\_\_

01/01/2009

FROM

12/31/2009

TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

### LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



## SCHEDULE D-2 - LOANS

Account Number: \*\*\*\*\*

Reporting Period: 01/01/2009  
FROM

12/31/2009  
TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

### LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



## SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: \*\*\*\*\* Reporting Period: 01/01/2009 12/31/2009  
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

### REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
<b>TOTAL REIMBURSEMENTS RECEIVED</b> (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

### REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
<b>TOTAL REIMBURSEMENTS PAID</b> (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



## SCHEDULE F - NON-CASH ASSETS

Account Number: \_\_\_\_\_

\*\*\*\*\*

Reporting Period: \_\_\_\_\_

01/01/2009

FROM

12/31/2009

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

### LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



## SCHEDULE G - ELIMINATION OF ASSETS

Account Number: \*\*\*\*\*

Reporting Period: 01/01/2009  
FROM

12/31/2009  
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

### LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			